







U.S. Scrap Corp. 391 Kensington Ave. Chicago, Illinois 60628 INVOICE

and amount

TO:

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

7. - 11 mar 60516

№ 5724

DATE

NET 10 DAYS

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LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 15025

DATE 7-6-23

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U.S. Scrap Co. 391EKensington Ave. Chicago, Illinois 60628



INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5438

DATE 4-30-73

TO: HAMPIRED I 66

NET IO DAYS

BATAVIA DILLUOIS 60510

PO # 17/79

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LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

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	SITIONER			APPROVED	BY QA	1			NG AGENT	2.50	
	Jobe	ATED			//			G.E.	Baumann	4)	
F	ederal Wage and Ho	our Law: It	is und	erstood that b	y the accept	ance of this order,	the selle	warrants th	at all goods to b	e delivered	hereunder shall
have	been produced in c	ompliance	with th	e requirement	s of the Fair	Labor Standards A	ct of 193	o, as amend	ea.		







U. S. Scrap Corp. 391 East Kensington Ave. Chicago, Illinois 60628

> Och \$350,00 3-14 \$350,00



(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5099

TO: PAMARCO INC

NET IO DAYS

DATE 2-28-73

BATANA III. 60510

P.O.# 17301

P.O.#17301						
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT		
7-92	15/79	DRUMS OF WASTE FOR DISPOSAL 4500 GALLONS OF WASTE FOR DISPOSAL	1350 ⁵⁵ Dillo 40			
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18				#35000		
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LOADING TICKET

LIQUID ENGINEERING CORP VAC a division of U. S. SCRAP CORP FRED

15179 Nº

DATE FGB-22-23

HAULED FOR PAMA	200
ADDRESS BATAUI	A
DRUMS	4500 GALSX
LOADS	CU. YDS.
OTHER =	Fred 6
SIGNATURE DE SIGNATURE Z-87 / VOS	color Pinarco

PURCHASE ORDER SHIF IND INVOICE To: 1413 Chestnut Ave. HILLSIDE, N.J. 07205 The above order number must appear on all Packages, Invoices, B/L and 235 East 11th Ave. Packing Slips pertaining to this order. ROSELLE, N.J. PRECISION ROLLS FOR PRINTING AND CONVERTING 07203 ROSELLE, N.J. 07203 PURCHASE ORDER DATE First and Water Streets (201) 241-1200 BATAVIA, ILLINOIS X 2-22-73 (212) 267-4091 60510 CENTRAL AREA: BATAVIA, ILLINOIS 60510 DATE REQUIRED PLANT SITE All items to be invoiced in triplicate. (312) 879-7300 ASAP Prepay all shipping charges. CHICAGO: (312) 287-1445 THIS ORDER SUPERSEDES ORAL ORDER. DO NOT DUPLICATE U. S. Scrap Corp. ACKNOWLEDGE ONLY IF SHIPPING DATE OR OTHER 11507 South Michigan Ave. TERMS OR CONDITIONS OF THIS ORDER ARE NOT Chicago, Illinois ACCEPTABLE. PLEASE RETURN ACKNOWLEDGMENT FORM ATTACHED. BUYER HEREBY ORDERS SUBJECT TO TERMS AND CONDITIONS HEREIN CONTAINED, INCLUDING THOSE ON THE REVERSE SIDE HEREOF: ACCOUNT OF TERMS OF PAYMENT BUYER SELLER Yes Your Trk. Batavia Usual DEPARTMENT CODE JOB NO. REQUISITION NO. 3246 Plant #1 ITEM ACCOUNT UNIT TOTAL AMOUNT QUANTITY UNIT DESCRIPTION NO. NUMBER Pump Out Pits 4500 Gallons 21228 1 FM XX/sam This order is subject to State and/or Local sales/use tax This order is exempt from State and/or Local sales/use tax. See exemption certificate PURCHASING AGENT REQUISITIONER APPROVED BY G.f. Baumann Moeller PAMARCO INCORPORATED Federal Wage and Hour Law: It is understood that by the acceptance of this order, the seller warrants that all goods to be delivered hereunder shall have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.